
OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITEE

RECEIVED

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCL	OSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")
SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:	SECTION II-TYPE OF REPORT:
(a) Candidate Name:	(See the Schedule of Reporting Dates to complete this section) 1st Preliminary Primary Amended First Third
Robb Finberg	☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
(b) Committee Name: Friends of Robb Finberg	Final Primary
(c) Mailing Address: 532 Kolohala Drive	REPORTING PERIOD
Kula HI 96790	Final Election Period
(d) Phone (Bus) (Res) 808-876-1534	
SECTION III-SUMMARY OF R	ECEIPTS AND DISBURSEMENTS

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
Cash on Hand at the Beginning of the Election Period		0.00	1
Cash on Hand at the Beginning of this Reporting Period	2186.03		2
3. Total Receipts (From Line 15)	10057.32	24143.47]3
Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	12243.35	24143.47	4
Total Disbursements (not including Unpaid Expenditures) (From Line 19)	9634.54	21534.66	٤
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	2608.81	2608.81	€
7. Total Loans at the Closing of this Reporting Period	0.00		7
Total Unpaid Expenditures at the Closing of this Reporting Period	270.48		8
Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8)	270.48		9
10. Surplus/Deficit (Subtract Line 9 from Line 6)	2338.33		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

10/22/09

Date

Date

| Treasurer Signature | Treasurer | Treasurer Signature | Treasurer | T

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or tess.

Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

Short form reporting requires completion of only Section it, and Section in or an obscission report.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV SETAILED SUMMARY OF RECEIPTS AN ISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1064.00	5500.67	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	8993.32	18642.80	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	10057.32	24143.47	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	10057.32	24143.47	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	10057.32	24143.47	15
DISBURSEMENTS			
16. Expenditures	9234.54	17773.84	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	400.00	3760.82	18
19. Subtotal Disbursements (Add Lines 16 through 18)	9634.54	21534.66	19
20. Unpaid Expenditures	58.87		20
21. Total Disbursements (Add Lines 19 and 20)	9693.41		21

-	CHECK ONLY ONE BOX
	USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
	INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A

MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

3/14

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY	NAME OF EMPLOYER F,			AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION	AGGREGATE ELECTION PERIOD	
CONTRIBUTION	IF A DEPEN	IDENT MINOR, EN	TER NAME OF PARENT	OCCUPATION	THIS PERIOD	TOTAL TO DATE
	NON-MONETARY C	CONTRIBUTION			The state of the s	
	John C. Baldwin PO Box 1679	I		Retired	2000.00	2000.00
09/20/2004	Makawao	Н	96768			
· · · · · · · · · · · · · · · · · · ·	X NON-MONETARY	CONTRIBUTION				
	NexTech Solution 1750A Wili Pa L				110.00	110.00
09/22/2004	Wailuku	Н	96793			
	NON-MONETARY	CONTRIBUTION				
	James West PO Box 1038			Self-employed	258.33	1291.65
09/24/2004	Kihei	H	96753			The state of the s
	NON-MONETARY	CONTRIBUTION				
	Homa Chaman 1826 Coldwater	Canyon Dr.			200.00	200.00
09/27/2004	Beverly Hills	CA	90210			**************************************
	NON-MONETARY	CONTRIBUTION				
00/07/0004	Kim E. Tongg 408 Kaiaulu Loo	р			100.00	120.00
09/27/2004	Makawao	HI	96768			
	X NON-MONETARY	CONTRIBUTION		Self-employed		
10/01/2004	PO Box 1038			och employed	258.33	1549.98
1010 112004	Kihei	HI	96753		_	
1. SUBTOTAL	OF MONETARY AN	D NON-MONE	TARY CONTRIBUTIONS THI	S PERIOD (This Page)	2926.66	
2. TOTAL MON	VETARY AND NON-Non-	MONETARY Co	ONTRIBUTIONS THIS PERIC ure Report - 11(a)(ii) or 11(b	DD (Last Page Only) (Transfer total		

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

4/14

Fricilus VI	Nonn i iiineid		·	······································
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
	NON-MONETARY CONTRIBUTION			
	Dr. Richard H. Pohle 17100 Haleakala Hwy	Textron Systems Corp.	500.00	1315.00
10/05/2004	Pukalani HI 96790-9704			
		Scientist		
	NON-MONETARY CONTRIBUTION			
	Travis Thompson 89 Pukolu Way		150.00	250.00
10/05/2004	Wailea HI 96753			
	NON-MONETARY CONTRIBUTION			
	James West PO Box 1038	Self-employed	258.33	1808.31
10/08/2004	Kihei Hl 96753			
	NON-MONETARY CONTRIBUTION			
	Maui County Republican Party			
10/12/2004			200.00	200,00
10/12/2004	H			
	NON-MONETARY CONTRIBUTION			
	Realtors Political Action Committee of Hawaii 1136 12th Avenue			
10/12/2004	Suite 220		4000.00	4000.00
	Honolulu HI 96816			
	NON-MONETARY CONTRIBUTION Richard L. Thomson			
	27068 La Paz		500.00	500.00
10/15/2004	Suite 261 Laguna Hills CA 92656		000.00	333.34
1. SUBTOTAL (OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	PERIOD (This Page)	5608.33	
2. TOTAL MON to the applic	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD able Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(

*	
CHECK ONLY ONE BOX	١,
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW	1
IX INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES	

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME.

DATE OF DEPOSIT OR RECEIPT OF JON-MONETARY CONTRIBUTION IF A DEPENDENT MINOR, ENTER NAME OF PARENT IVANISH Post P		ND CANDIDATE COMMITTEE NAME: Robb Finberg			5 / 14
CONTRIBUTION FA OPPRINDENT MINOR ENTER NAME OF PARENT OCCUPATION THIS PERIOD TOTAL TO DATE	DATE OF DEPOSIT OR RECEIPT OF		CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY		
James West PO Box 1038 Kihei HI 96753 Invitazional Republican Party of Molokai HC1, Box 121 Kaunakakai HI 96748 Self-employed 258.33 2066.64 258.33 2066.64 Invitazional Republican Party of Molokai HC1, Box 121 Kaunakakai HI 96748 Self-employed 258.33 2066.64 Invitazional Republican Party of Molokai HC1, Box 121 Kaunakakai HI 96748 Self-employed 258.33 2066.64 Invitazional Republican Party of Molokai HC1, Box 121 Self-triangle Republican Party Andrea November 100 Novemb	CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		TOTAL TO DATE
PO Box 1038 Kihei HI 96753 258.33 2086.64		X NON-MONETARY CONTRIBUTION			
Rinel HI 96763 InchMonettary contribution Republican Party of Molokai HC1, Box 121 200.00 200.06 Kaunakakai HI 96748 200.00 200.06 200.06 Kaunakakai HI 96748 200.00 200.06 200.06 200.06 Kaunakakai HI 96748 200.00 200.06			Self-employed	258.33	2066.64
Republican Party of Molokai	10/15/2004	Kihei HI 96753		Commission of the Commission o	
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total	10/18/2004	Republican Party of Molokai HC1, Box 121		200.00	200.00
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total					
TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)) 8993.32	1. SUBTOTAL (OF MONETARY AND NON-MONETARY CONTRIBUTIONS TH	IS PERIOD (This Page)	458.33	
	2. TOTAL MON to the applic	ETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIC cable Line Number of the Disclosure Report - 11(a)(ii) or 11(I	OD (Last Page Only) (Transfer total o)(ii))	8993.32	

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

6/14

DATE OF EXPENDITURE			S, CITY, STATE AND ZIPCODE OF N-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
	NON-MONETARY CO	ONTRIBUTION			
09/20/2004	Kula Post Office Kula Hwy			5018D Postage/Mailing - Stamps : 2 booklets	14.80
	Kula	НІ	96790		
	NON-MONETARY C	ONTRIBUTION			
09/21/2004	Ocean Air Scree 94-428 Mokuola Suite 101 Waipahu	nprinting St. HI	96797	5019A Printing - Banners : 2 banners	333.33
	NexTech Solution				
09/22/2004	1750A Wili Pa Lo			Computer Technician Services	110.00
V4. 1.2.	Wailuku		96793		**************************************
	NON-MONETARY CO	NOITUBITTION	· · · · · · · · · · · · · · · · · · ·		
09/22/2004	Timothy Terry PO Box 2002			5019B Printing - Brochures : graphic editing and layout - walk cards	200.00
USI ELECUT	Kahului	HI	96733	44	
	NON-MONETARY CO	NOITUBINTION			
09/24/2004	Office Max 270 Dairy Road			5014C Office Expenses - Office Supp- lies : mailing labels	22.90
	Kahului	HI	96732		
	NON-MONETARY C	NOITUBINTING			
09/24/2004	Office Max 270 Dairy Road			5014B Office Expenses - Computer/Computer Supplies : Office 2003 softw-	124.98
00.12-(1200)	Kahului	HI	96732	are	
	X NON-MONETARY CO	ONTRIBUTION			
09/24/2004	James West PO Box 1038			KAOI 7am - 8am	258.33
03/24/2004	Kihei	Н	96753		
. SUBTOTAL OF	EXPENDITURES TH	IS PERIOD (T	his Page)		1064.34
TOTAL EXPEN	DITURES THIS PERIO	OD (Last Page	Only) (Transfer total to Line	Number 16 of the Disclosure Report)	Form CC-5(B) (Rev. 5/99

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

7/14

DATE OF EXPENDITURE	FULL NAME VENDOR (E, STREET ADDRES OR SOURCE OF NO	S, CITY, STATE AND ZIPCODE OF N-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
	NON-MONETARY	CONTRIBUTION			
09/27/2004	Reskyu 756 Bannister S	Street		5019B Printing - Brochures : walk cards	293.94
	Honolulu	HI	96819		
	NON-MONETARY	CONTRIBUTION			
09/30/2004	American Savir PO Box 2300	ngs Bank		5001 Bank Charges & Adjustments : September bank charge	2.99
30,00,200	Honolulu	Н	96804-2300		
	NON-MONETARY	CONTRIBUTION			
09/30/2004	Costco Maui #1 540 Haleakala			5016 Other Direct Campaign Expenses : Molokai parade saimin	44.69
,5100,E00 t	Kahului	HI	96732		
	NON-MONETARY	CONTRIBUTION			
10/01/2004	Aloha Airlines (Kahului Airport			5019G Printing - Signs : shipping	48.34
10/01/2004	Kahului	Н	96732		
	NON-MONETARY	CONTRIBUTION			
10/01/2004	Hula Shores Kamehameha	√ Highway		5006 Food & Beverages : Molokai strategy meeting	70.94
10/0 112004	Kaunakakai	Н	96748		
······································	NON-MONETARY	CONTRIBUTION			
10/01/2004	Hula Shores Kamehameha	√ Highway		5006 Food & Beverages : Molokai strategy meeting #2	11.50
	Kaunakakai	HI	96748		
***************************************	NON-MONETARY	CONTRIBUTION			
10/01/2004	Rawlins' Chevr 20 Maunaloa H			5022A Vehicle - Gas : gas	11.96
	Kaunakakai	HI	96748		
***************************************		UIC DEDIAN (T	his Page)		484.36

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

8 / 14

DATE OF EXPENDITURE		ET ADDRESS, CITY, STATE AND ZIPCODE OF IRCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
	NON-MONETARY CONTR	IBUTION		
10/01/2004	The Maui News 100 Mahalani Street		5016 Other Direct Campaign Expenses : research - back issues	25.00
	Wailuku H	96793		THE
	X NON-MONETARY CONTR	BUTION		
10/01/2004	James West PO Box 1038		KAOI 7am - 8am	258.33
10/01/2004	Kihei H	96753	,	
	NON-MONETARY CONTR	IBUTION		
10/02/2004	Budget Budget Rent a Car N	lolokaì	5022 Vehicle : car rental 2 days	164.19
	Hoolehua H	96729		
	NON-MONETARY CONTR	IBUTION		
10/02/2004	Hotel Molokai Mile Marker 2, Kame	hameha V Hwy	5021 Travel & Lodging : campaigning	104.18
	Kaunakakai H	96748		
	NON-MONETARY CONTR	BUTION		
	Molokai Pizza Cafe		COOC Food & Double control of the	4.60
10/02/2004			5006 Food & Beverages : water for volunteers	4.69
	Kaunakakai H	96748		Avvin
	☐ NON-MONETARY CONTR	IBUTION		
10/02/2004	Rawlins' Chevron 20 Maunaloa Highwa	ау	5022A Vehicle - Gas : gas	11.24
10,02,200	Kaunakakai H	96748		
	NON-MONETARY CONTR	IBUTION		
10/03/2004	Home Depot 100 Pakaula Street		5016 Other Direct Campaign Expenses : sign hardware	47.14
1010012007	Kahului H	96732		
. SUBTOTAL OF	EXPENDITURES THIS P	ERIOD (This Page)		614.77
		, - :		
. TOTAL EXPEN	DITURES THIS PERIOD (Last Page Only) (Transfer total to Li	ine Number 16 of the Disclosure Report)	Form CC-5(B) (Rev. 5/99

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

9/14

DATE OF EXPENDITURE			SS, CITY, STATE AND ZIPCODE OF DN-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETAR CONTRIBUTION THIS PERIOD
	☐ NON-MONETARY C	ONTRIBUTION			
	Pukalani Post O	ffice			
10/04/2004	Pukalani	Н	96788	5018 Postage/Mailing : envelopes	1.35
	NON-MONETARY C	ONTRIBUTION			
10/05/2004	Aloha Airlines Ci Kahului Airport	argo		5019G Printing - Signs : shipping	107.05
10/03/2004	Kahului	Н	96732		
	NON-MONETARY C	ONTRIBUTION			
10/05/2004	Home Depot 100 Pakaula Street			5016 Other Direct Campaign Expenses : sign supplies	43.60
	Kahului	HI	96732		
	NON-MONETARY CONTRIBUTION			5016 Other Direct Campaign Expenses : ties & batteries	
10/05/2004	Home Depot 100 Pakaula Street				21.96
	Kahului	HI	96732		
	NON-MONETARY CONTRIBUTION				
10/05/2004	Kula Hardware Store Kula Highway			5016 Other Direct Campaign Expenses : sign stakes	4.15
	Kula	HI	96790		
<u></u>	NON-MONETARY C	ONTRIBUTION			
10/06/2004	Cash N Carry 90 Amala Place			5006 Food & Beverages : chili ingre- dients for rally 10/11	49.50
	Kahului	HI	96732		
	□ NON-MONETARY C	ONTRIBUTION			
10/07/2004	Krispy Kreme 433 Kele Street			5006 Food & Beverages : for Lanai supporters	56.19
	Kahului	HI	96732		
SUBTOTAL OF	EXPENDITURES TH	IIS PERIOD (1	This Page)		283.80
				e Number 16 of the Disclosure Report)	

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Robb Finberg

10 / 14

DATE OF EXPENDITURE			SS, CITY, STATE AND ZIPCODE OF DN-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/07/2004	□ NON-MONETARY CONTRIBUTION Ocean Air Screenprinting 94-428 Mokuola St. Suite 101 Waipahu HI 96797		96797	5019 Printing : signs, tshirts, ban- ners	2077.38
10/08/2004	☐ NON-MONETARY C Maui Print Works 70 Central Ave Wailuku		96793	5019D Printing - Flyers : comparison flyers	142.78
10/08/2004	□ NON-MONETARY C Cary, D. Mendes 1172 Polipoli Ro Kula	3	96790	5021 Travel & Lodging : airplane re- ntal to Molokai	50.00
10/08/2004	NON-MONETARY C Wailuku Rapid P 800 Eha Street Wailuku		96793	5019B Printing - Brochures : lavend- er mailers	430.68
10/08/2004	Non-Monetary c WalMart 1011 Pakaulu St Kahului		96732	5016 Other Direct Campaign Expenses : 60 thank you cards & envelopes	12.44
10/08/2004	X NON-MONETARY C James West PO Box 1038 Kihei	ONTRIBUTION HI	96753	7am - 8am KAOI radio	258.33
10/09/2004	Non-Monetary Co Air Service Hawa 220 Eehia Street Kahului	aii	96732	5021 Travel & Lodging : airplane fu- el	80.58
	1				

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

11 / 14

DATE OF EXPENDITURE			IS, CITY, STATE AND ZIPCODE OF IN-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETAR CONTRIBUTION THIS PERIOD
	NON-MONETARY	CONTRIBUTION			
10/09/2004	Cary, D. Mendes 1172 Polipoli Road			5021 Travel & Lodging : airplane re- ntal Lanai 10/7, Hana 10/9	60.80
	Kula	Н	96790		
	NON-MONETARY	CONTRIBUTION			
10/11/2004	Foodland 55 Pukalani Street			5006 Food & Beverages : ice	1.66
70/11/2004	Pukalani	HI	96768		
	NON-MONETARY	CONTRIBUTION			
10/11/2004	Foodland 55 Pukalani St	reet		5016 Other Direct Campaign Expenses	9.36
10) 1 1/200 1	Pukalani	н	96768		
	NON-MONETARY CONTRIBUTION				
10/11/2004	Foodland 55 Pukalani Street			5006 Food & Beverages : water for sign wavers	9.98
101 (1720)	Pukalani	НІ	96768		
<u></u>	NON-MONETARY	CONTRIBUTION			
10/12/2004	Able Mailing Services 2668 Akalani Street			5018A Postage/Mailing - Bulk Mail : lavender brochures	2159.92
	Pukalani	HI	96768		
	NON-MONETARY	CONTRIBUTION			
10/13/2004	Maui Print Wor 70 Central Ave			5019D Printing - Flyers : comparison flyers	124.33
	Wailuku	HI	96793		
······································	NON-MONETARY	CONTRIBUTION	***************************************		
10/13/2004	Ray-Cel 230 Hana Highway, Suite 2			5000C Advertising - Radio : radio ads 105.5	312.50
	Kahului	HI	96732		
SUBTOTAL OF	EXPENDITURES T	THIS PERIOD (T	his Page)		2678.55
			5 /		

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

12 / 14

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/13/2004	Non-monetary contribution Wailuku Florist 1898 Main Street Wailuku HI 96793	5016 Other Direct Campaign Expenses : Maui Print Works rush job thank you	18.75
10/15/2004	NON-MONETARY CONTRIBUTION Foodland 55 Pukalani Street Pukalani HI 96768	5006 Food & Beverages : 2 cases water for sign wavers	17.12
10/15/2004	NON-MONETARY CONTRIBUTION Longs Drugs - Kihei 1215 S. Kihei Road Kihei HI 96753	5016 Other Direct Campaign Expenses : saimin for Hana 10/16	33.00
10/15/2004	Non-monetary contribution Ooka Supermarket 1870 Main Street Wailuku HI 96793	5016 Other Direct Campaign Expenses : lei for news ad photo shoot	26.02
10/15/2004	NON-MONETARY CONTRIBUTION The Filipino Summit PO Box 1733 Wailuku HI 96793	5000B Advertising - Newspaper : Ad October issue	187.50
10/15/2004	☐ NON-MONETARY CONTRIBUTION James West PO Box 1038 Kihei HI 96753	7am - 8am KAOI radio	258.33
10/17/2004	Non-Monetary contribution Hotel Molokai Mile Marker 2, Kamehameha V Hwy Kaunakakai HI 96748	5021 Travel & Lodging : hotel room	184.76
. SUBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)		725.48
. TOTAL EXPEN	DITURES THIS PERIOD (Last Page Only) (Transfer total to Line I	Number 16 of the Disclosure Report)	Form CC-5(B) (Rev. 5/99

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

13 / 14

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION		PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
	Non-monetary contribution Budget Budget Rent a Car Moloka		5022 Vehicle : rental car	45.02
10/18/2004	Hoolehua HI	96729		
	NON-MONETARY CONTRIBUTION			
10/18/2004	IHOP 70 E. Kaahumanu Ave.		5006 Food & Beverages : campaign me- eting	38.73
10/16/2004	Kahului HI	96732		
	NON-MONETARY CONTRIBUTION	l		
10/18/2004	Maui Print Works 70 Central Ave		5019D Printing - Flyers : comparison flyers	142.01
10/10/2004	Wailuku HI	96793		
	NON-MONETARY CONTRIBUTION	V		
10/18/2004	Cary, D. Mendes 1172 Polipoli Road		5021 Travel & Lodging : airplane rental to Molokai 10/17 - 10/18	95.00
10/10/2004	Kula HI	96790		
	NON-MONETARY CONTRIBUTION	٧		
10/18/2004	Rawlins' Chevron 20 Maunaloa Highway		5022A Vehicle - Gas : gas	10.29
10/10/2004	Kaunakakai HI	96748		
4 OLDTOTAL C	OF EVDENDITI IRES THIS PERIO	D (This Page)		331.05
				9234.54
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)				



SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).
NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends of Robb Finberg

14 / 14

DATE OF UNPAID	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF	NEW UNPAID EXPENDITURE AMOUNT	AMOUNT REPAID OR FORGIVEN	AMOUNT OF UNPA EXPENDITURE AT CLOSING OF
EXPENDITURE	PURPOSE OF UNPAID EXPENDITURE	THIS PERIOD	THIS PERIOD	THIS PERIOD	THIS PERIOD
09/10/2004	Tashombe Productions 95 Kilakila Place Pukalani HI 96768	400.00	0.00	FORGIVEN 400.00	0.00
	5017 Politically Related Activity : band at fundraiser				
09/11/2004	Royal Hawaiian Rentals 325 Hanakai Street	29.17	0.00	FORGIVEN 0.00	29.17
	Kahului Hl 96732			**************************************	W
	5016 Other Direct Campaign Expenses : chafing dish rent- al - reimburse RF				
00/40/0004	Hana Kai Maui Resort PO Box 38	145.39	0.00	FORGIVEN 0.00	145.39
09/12/2004	Hana HI 96713				
	5021 Travel & Lodging : hotel room - reimburse RF				
00400004	Hasegawa General Store PO Box 68	26.11	0.00	FORGIVEN 0.00	26.11
09/12/2004	Hana Hi 96713	20		Control of the Contro	
	5006 Food & Beverages : snacks for Hana volunteers - re- imburse RF				
09/13/2004	Lowes 270 Dairy Road	10.94	0.00	FORGIVEN 0.00	10.94
09/13/2004	Kahului HI 96732				
	5016 Other Direct Campaign Expenses : stakes for signs - reimburse RF				
	Aìr Service Hawaii 220 Eehia Street	0.00	58.87	FORGIVEN 0.00	58.87
10/02/2004	Kahului HI 96732	0.00		0.00	
	5021 Travel & Lodging : airplane fuel to Molokai - reim- burse CM				
. SUBTOTAL (This Page)	***************************************	58.87	400.00	270.4
2. TOTAL NEW Number 20 of	UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (1 the Disclosure Report)	ransfer total to Line	58.87		
	AID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last the Disclosure Report)	Page Only) (Transf	er total to Line	400.00	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Numb Disclosure Report)					270.48